

APPENDIX B-306

LOGISTICS ASSET SUPPORT ESTIMATE (LASE) REPLY (BACKORDERS) TRANSACTION

1. This transaction is mechanically prepared in response to a DIC DTA, LASE Request, appendix B-304, or a DIC DTD LASE Followup Request, appendix B-307.

2. The following fields apply:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC DTC.
Routing Identifier Code (To)	4-6	Enter RIC identifying requesting activity/service.
Request Code	7	Perpetuate request code from original request.
National Stock Number	8-20	Perpetuate the NSN of the original request. If original NSN was nonpreferred, enter the preferred/head of family NSN and place an NSN Indicator 1 in pos. 76 indicating the replacing preferred NSN, pos. 8-20.
Acquisition Advice Code	21	Enter AAC of the NSN in pos. 8-20.
Unit of Issue	22-23	Enter the U/I from the NIR or NSN, pos. 8-20.
Project/Contingency Code	24-26	Perpetuate data from 24-26 of LASE request, appendix A-61.
Routing Identifier Code (From)	27-29	Enter the RIC of the DSC preparing the response.
DoD Activity Address	30-35	Perpetuate DoDAAC from this field in the original request transaction.
Date of Request	36-39	Perpetuate date from pos. 36-39 of the original LASE request.

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Serial Number	40-43	Perpetuate serial number from pos. 40-43 of the originating LASE request.
Total Issuable Assets Quantity	44-49	*Enter a total quantity of all O/H assets including OWRMRP and Condition Code A, B, C, and D (Service able) stocks, as applicable; otherwise, leave blanks.
Total PRI 01-08 System Backorders Quantity	50-53	*Enter the total system backorders for PRI 01-08 including any direct delivery backorders on contract or PR; otherwise, leave blanks.
Total Service Backorders PRI 01-08 Quantity	54-57	*Enter the total PRI 01-08 backorders that apply to the Parent Service of the activity initiating the LASE request; other wise, leave blanks.
Total PRI 09-15 System Backorders Quantity	58-61	*Enter the total system PRI 09-15 backorders including any direct deliveries on contract or PR; otherwise, leave blanks.
Total Service Backorders PRI 09-15 Quantity	62-65	*Enter the total PRI 09-15 backorders that apply to the Parent Service of the Service activity initiating the LASE request.
Due-In Date	66-68	Enter a last digit year and two digit month date (3 pos.) of the first scheduled contract or PR delivery due-in designated for stock.
Zero Backorder Date	69-71	Enter a last digit year and a two digit month date (3 pos.) when O/H assets and scheduled due-in deliveries equal or exceed current backorders plus interim forecasted demand. This interim period is the time between the B-306 LASE REPLY BACKORDERS TRANSACTION Reply Date

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		and the Zero Backorder Date. If O/H assets and scheduled due- in deliveries will not be able to meet current/ projected backorders and forecasted demand for a five year period (period Initiation Date: Date DIC DTA or DIC DTD is processed), the following calculation will be done: Zero Backorder Date = Date of the Report + 1.5 (PLT).
Quarterly Forecasted Demands	72-75	*Enter the system QFD, if applicable; otherwise, leave blanks.
NSN Indicator	76	Enter a 1 when the NSN, pos. 8-20, is a replacing, preferred/head of family NSN for the nonpreferred NSN requested.
Reply Date	77-80	Enter the four-digit Julian date of the response/reply.
*Zero fill to the left of significant digits. Where quantities exceed allocated spaces, fill the field with nines.		